

SOLICITATION/CONTRACT/ORDER FOR COMMERCE ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 & 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 2	
2. CONTRACT NO. F416129800011		13. AWARD/EFFECTIVE DATE 99 SEP 30		4. ORDER NUMBER 5011		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE 000000% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE 113a. THIS CONTRACT IS A RATED ORDER UNDER DPBS (15 CFR 700) 13b. RATING C20 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
9. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746 EBERHART, JOHN P. CONSTRUCTION 940 676-5191				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE 000000% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		12. DISCOUNT TERMS 0.000 % 00 DAYS NET 14	
15. DELIVER TO 82 CES MRK FOR: FQ3020 F41612 98000115011 341 MOATES AVENUE SHEPPARD AFB TX 76311-3553				16. ADMINISTERED BY SEE BLOCK 9			
17a. CONTRACTOR/OFFEROR CODE <u>AC9E545</u> FACILITY CODE <u>588-353-3878</u> BROX INDUSTRIES, INC.C THERMAL AND MOISTURE PROTECTION 111 SW TEXAS, P. O. BOX 1646 LAWTON OK 73501				18a. PAYMENT WILL BE MADE BY DFAS-SA/FPV MRK FOR: FQ3020 F41612 98000115011 500 MC CULLOUGH AVE SAN ANTONIO TX 78215-2100			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
				23. UNIT PRICE		24. AMOUNT	
<p>SEE ATTACHED SCHEDULE(S) ITEMS: 1</p> <p>DELIVER TO FOB POINT BY: 99 NOV 08</p>							
25. ACCOUNTING AND APPROPRIATION DATA 9790130.1883 2X9 6444 245260 53392 B8 660700 371.00 A38287				26. TOTAL AWARD AMOUNT (for Govt. Use Only) 2771.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE 9800142 <input type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>John P. Eberhart</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) JOHN P. EBERHART		31c. DATE SIGNED 30 Sep 99	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
				35. AMOUNT VERIFIED CORRECT FOR			
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (PRINT)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42b. RECEIVED AT (LOCATION)			
41c. DATE				42c. DATE REC'D YY/MM/DD			
				42d. TOTAL CONTAINERS			

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Z14204ROOFING FQ302092670900	1	JB	2771.0000	2771.00

PRI: 09

AS SPECIFIED:
DUNS NO: 007644881

CAGE CODE: 0C9E54S

A. PROVIDE ALL NECESSARY SERVICES AND MATERIALS TO REPAIR BUR BLDG 1215, IN ACCORDANCE WITH DRAWINGS FOR PROJECT UNVP 991080F.

B. TASK ORDER 5011

PERFORMANCE TIME: 30 CALENDAR DAYS

PROJECT START DATE: 7 OCT 99

PROJECT COMPLETION DATE: 8 NOV 99

TASK ORDER AMOUNT: \$2,771.00

PROJECT INSPECTOR: 556T HUTSON
940-676-2630

C. CONTRACTOR MUST CONTACT 556T HUTSON OR JOHN P. EBERHART, 940-676-5191, AT LEAST 3 DAYS PRIOR TO STARTING ANY WORK.



111 S.W. Texas • P.O. Box 1646 • Lawton, OK 73502 • 406/353-3878
FAX 406/355-7113

DATE: September 30, 1999

TO: 82d Contracting Sq/LGCC (940-676-5191)
136 K Avenue, Suite 1
Sheppard AFB, TX 76311-2746

ATTN: John Eberhart

FROM: Kenneth Brox

REF: Contract # F41612-98-D0011
Replace Bur, Building 1215

ITEM

0003	1 SQ @ \$35.00	\$35.00
0008	3 SQ @ \$8.00	\$24.00
0009	100 SF @ \$2.00	\$200.00
0024	1 SQ @ \$42.00	\$42.00
0026	3 SQ @ \$48.00	\$144.00
0030	1 SQ @ \$95.00	\$95.00.
0031	1 SQ @ \$25.00	\$25.00
0132	392 SF @ \$2.00	\$784.00
0134	100 SF @ \$4.00	\$400.00
0143AA	30 SF @ \$1.00	\$30.00
0143AF	30 SF @ \$2.00	\$60.00
0144AA	49 LF @ \$1.50	\$73.50
0144AB	49 LF @ \$6.00	\$294.00
0151	159 SF @ \$1.50	\$238.50
0158	98 LF @ \$2.00	\$196.00
0165AC	3 EA @ \$10.00	\$30.00
0166	3 EA @ \$10.00	\$30.00
0168AA	2 EA @ \$5.00	\$10.00



FOR OFFICIAL USE ONLY



#1215

0168AE


2 EA @ \$30.00

\$60.00

TOTAL

\$2,771.00

Brox Industries, Inc.



Kenneth Brox
President

KWB/agb

FOR OFFICIAL USE ONLY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 99OCT15	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) 991880F	
6. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX		7. ADMINISTERED BY (If other than Item 6) CODE FA3020	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) BROX INDUSTRIES, INC.C THERMAL AND MOISTURE PROTECTION 111 SW TEXAS, P. O. BOX 1546 LAWTON OK 73501			(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161298000115011 10B. DATED (See item 13) 99SEP30	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified			CODE: F60700	
12. ACCOUNTING AND APPROPRIATION DATA (If required)			NO CHG .00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.				
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.				
X B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).				
C. This supplemental agreement is entered in pursuant to authority of:				
D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: TAYLOR, LAELA N. PHONE: 9486765192 SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		JOHN P. EBERHART		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		BY <i>John P. Eberhart</i>	150d99	
		(Signature of Contracting Officer)		

BROX INDUSTRIES, INC.C

- A. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE BLOCK 18B TO READ "SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 9 UNLESS BLOCK BELOW IS CHECKED". THE BILLING OFFICE WILL BE AS FOLLOWS: SUBMIT ALL INVOICES TO:

82D CONTRACTING SQUADRON/LGCC
136 K AVENUE, SUITE 1
SHEPPARD AFB TX 76311-2746

- B. ALL OTHER ITEMS WILL REMAIN UNCHANGED.